



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 02/23/2012

Date of Last Inspection: 12/01/2011

FACILITY NAME AND ADDRESS:

B & D Septic Tank
 2660 Discovery Dr. Suite 136
 Raleigh, NC 27616

GPS COORDINATES: N: 35.99225 W: -78.38179

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bill McClain
 Telephone: (919) 872-5222
 Email address:
 Fax: (919) 872-0204

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

This office has received the renewal application and the submittal is currently under review.

OBSERVED VIOLATIONS

1. This office has not received a copy of the site logs since September 2011 as per Permit Condition 12.
Immediately submit a copy of the land application site logs from October 2011 until now.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

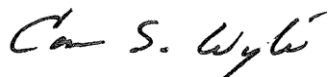
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Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Did not drive over entire site due to wet conditions.
2. The field markers appear adequate and it appears that the approved setbacks are being met.
3. The required signs are posted and the access road is adequate.
4. No sign of recent application and no odors were noted.
5. **Schedule a site visit with your extension agent/agronomist for advice on weed control & crop improvement this spring.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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